

State of Arizona



Campaign Finance Report

Arizonans for Preserving the Lottery
Committee #: 201000366

Treasurer: KAASA, GARY
802 N 3rd Ave, Phoenix, AZ 85003
Phone: (602) 462-2200
Email: pamaladoan@gmail.com

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 31, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$20,000.00
Total Cash Disbursements this Reporting Period:	\$19,900.00
Cash Balance at End of Reporting Period:	\$100.00

Report ID: 52135

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20,000.00	\$0.00	\$20,000.00	\$20,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,900.00	\$0.00	\$19,900.00	\$19,900.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$19,900.00	\$0.00	\$19,900.00	\$19,900.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$19,900.00			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	RIESTER SONORAN, LLC	12/15/2009	\$10,000.00	\$10,000.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Name:	SUNS LEGACY PARTNERS, LLC	12/15/2009	\$10,000.00	\$10,000.00
Address:	PO Box 1369, Phoenix, AZ 85001		Cash	
Total of Business Contributions			\$20,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$20,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DEMENNA & ASSOCIATES	12/17/2009	\$19,900.00	\$19,900.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Other			
Total of Operating Expenses			\$19,900.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,900.00	

